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**From:** Monsen, Dawn M.  
**Sent:** Thur 12/19/2013 9:44:46 PM  
**Subject:** LPRSA - River Mile 10.9 Trust Invoices - CH2M Hill (2 of 2)  
[CH2M Hill Invoice 38113028290 Sept '13 RM 10.9 RA Part 1.pdf](#)  
[CH2M Hill Invoice 38113028290 Sept '13 RM 10.9 RA Part 2.pdf](#)  
[CH2M Hill Invoice 38113028290 Sept '13 RM 10.9 RA Part 3.pdf](#)

Stephanie and Sarah,

Per my prior e-mail, attached please find the following invoice for your review and approval:

1. CH2M Hill Invoice 38113028290 covering September 2013 services associated with River Mile (RM) 10.9 Removal Action **construction** activities chargeable to the RM 10.9 Removal Action Trust.

Thanks,

Dawn

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